Nelson County Fiscal Court 424.220 Vendor Summary

FISCAL YEAR 2011-2012

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2012, and includes only the aggregate amounts to vendors exceeding \$1000.

A & G Tree Service	\$	1,900.00
A Plus Fire & Safety	Ψ	1,012.60
Acoustical Solutions Inc		5,167.09
Adams Painting		11,428.00
ADP		1,779,001.47
Advanced Surveillance Inc		39,620.00
Air Hydro		1,460.78
Airgas Mid America		3,972.47
All State Truck Sales		70,827.37
AmCon Environmental		7,623.00
American Cancer Society		1,000.00
American Tire		52,670.87
American United Life		16,126.62
AmeriGas		1,732.49
Apgar Ambulance LLC		15,000.00
Applied Digital Solutions		23,326.22
Aqua Treat		2,000.00
Asphalt Materials		59,038.57
AT&T		39,049.88
Bardstown Adult Education		11,383.24
Bardstown Ambulatory		25,830.60
Bardstown At-Home Seniors Program		2,500.00
Bardstown Church of God		1,000.00
Bardstown Housing Authority		4,215.00
Bardstown Main Street		5,000.00
Bardstown Sav-A-Lot		1,690.20
Bardstown Schools		3,843.37
Bardstown Super Vac		7,200.00
Barrie, Jennifer		13,000.00
BDM Collision Center, Inc.		3,423.30
Beaven Equipment		46,151.81
Bethlehem High School		116,454.00
BIDC		8,150.00
Bishop's Nursery and Landscaping LLC		2,375.00
Bluegrane Collular		2,370.00 5,849.89
Bluegrass Cellular		•
Bluegrass Family Health Bluegrass Seed & Fertilizer		1,010,278.67 11,376.24
Bluegrass Uniforms		8,952.48
BMS LLC		32,236.00
DIVIO LLO		32,230.00

BNC Air	4,800.00
BNC Chamber	7,800.00
BNC Fire Dept Corp	5,000.00
BNC Tourism	147,510.42
Bob Barker	5,522.92
Bobkat Termite & Pest Control	7,429.00
Boston Fire District	5,000.00
Boston School	2,000.00
Bound Tree Medical	2,031.71
BP Gas	58,625.75
Bralin Manufacturing Inc.	1,711.00
Brandeis	1,199.15
Brite Wholesale	1,728.38
Bumper to Bumper	5,806.16
Buzick	11,580.33
Cardmember	33,268.93
Carey Sign	2,591.00
CDA Inc.	6,552.00
Cecil Lawn Service	21,536.00
Cedar Creek Quarry LLC	78,387.65
Central Indiana Truck	28,516.34
Central Ky Community Action	14,668.00
Century Link	1,711.43
Chesser, Scott	1,250.00
Cintas	11,258.79
Cintas First Aid & Safety	1,769.75
City of Bardstown	732,141.88
City of Bloomfield	10,960.00
City of New Haven	10,512.69
Clark's Excavating & Trucking	15,960.00
Clems	41,487.86
Coca Cola	2,776.00
Cochran Pharmaceuticals	7,786.38
Concept Communications	2,819.00
Construction Support Services	3,053.65
Contech Construction Products	58,809.05
Conway Heaton	165,822.12
Corvin's Furniture	10,426.57
Corvus Janitorial	9,560.00
Coulter's Towing	1,215.00
County Attorney	16,200.00
County Clerk	14,165.35
Creative Information Systems	3,395.70
Credit Clearing House	1,587.70

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FISCAL YEAR 2011-2012

Culvertown Truck Service	14,711.62
Danville Office	13,545.71
David Williams & Associates	1,293.28
Dean Milk	17,276.80
Diamond Pharmacy Services	3,251.44
Dixie Restoration	60,000.00
Dones, Nathan	1,150.00
Duncan Septic Service	1,030.00
Earthmoving Equipment	5,422.28
Econo Signs LLC	6,118.41
Ellis LLC	2,241.75
Environmental Systems Research	1,350.00
Etown Overhead Door	1,012.96
Etown Winnelson	1,214.95
Eugene Wilson	17,987.00
EZ Dispensers Inc	3,580.00
Fastenal	4,125.62
Faulkner, Ashley	1,150.00
Federal Signal Corp	2,093.00
Ferguson Waterworks	1,351.22
Ferrell Gas	1,615.74
Flaget Memorial Hospital	13,044.13
Fleet Matics	2,798.50
Flowers Baking Co	8,686.39
Franklin Information Systems	1,151.40
Galls	9,079.48
Gator-Made Inc	4,089.00
GBA	21,848.67
GEM Engineering Inc.	7,643.39
General Fund	31,764.72
Gilkeys Ditch Witch Service	11,083.02
Glove Planet	1,502.51
Goldenrod Dairy	7,516.90
Gordon Foods Guardian Life Insurance	92,505.57
Hall, Thomas	42,041.22
Hardin Co Detention Center	4,145.00
Harp Enterprises	3,276.00 43,166.50
Hicon Construction LLC	
Hillyard	74,034.60 10,181.42
Hite Engineering	4,609.33
Holt Computers	3,414.65
Hord Landscaping & Lawncare	8,819.73
Horizon Engineering	2,483.50
Tionizon Engineering	2,400.00

Hornback Construction Co	52,375.00
Hub City Printing	1,599.50
Humane Society	20,866.67
Hydraulic Specialists	1,033.09
IDville	2,620.73
IHS Pharmacy	3,296.09
Image Trend	4,900.00
Interstate Security Systems	26,660.50
Iron Works, Inc.	1,516.01
Irving Materials Inc.	14,303.01
J & G Equip	1,158.75
J Edinger	1,015.41
JBK, Inc.	18,617.49
Jimmy Smallwood's Body Shop	1,058.00
Joe Hill's	1,119.85
Johnson Controls	1,275.00
Jones, Everett	3,589.00
K&B Sales and Service Inc	1,279.25
KACO	19,328.00
Kentuckiana Wire Rope	1,260.27
Kentucky Retirement System	1,660,255.13
Kenway	15,384.34
Kerr Office Plus	1,118.89
Keystops	508,400.65
Kimball Midwest	3,116.71
Kimberland, David	4,420.00
Kirkpatrick, Edwin	3,000.00
Kleentech	4,680.30
Kleinholter Construction Company	790,650.00
KMCA	2,936.00
Koerber, Arnold	3,600.00
KU	11,706.96
Ky Auditor	25,962.49
Ky Board of EMS	1,380.00
KY Concrete	14,269.50
Ky County Fees	5,430.00
Ky County Judge Assoc	2,466.00
Ky Employers Mutual Ins	203,178.57
Ky Environment/Div Waste Management	97,685.01
Ky Forestry	1,576.00
Ky Home Electronics	1,666.02
Ky Juvenile Justice	2,317.00
Ky Railway Museum	25,000.00
Ky Transp Cabinet	15,047.11

Ky Volunteer Insurance	1,249.00
Ky Waste Management (Grants)	8,819.64
LG&E	32,481.02
Landfill Equipment	165,000.00
Landmark Community Newspapers	17,913.01
Landmark Sprinkler	2,158.00
Lasco	23,039.34
Lawson Products	6,645.05
Leo Talbott & Son, Inc.	70,609.32
Liberty Tire Services of Ohio LLC	5,067.00
Life Star Rescue, Inc	104,495.00
Lincoln Trail ADD	23,598.00
Lincoln Trail Health Dept	565,460.00
Livers Body Shop	9,020.17
Louisville Bone & Joint Specialists	1,298.00
Louisville Metro CPR	1,449.00
Lowe's	13,843.35
Lynn Imaging	4,395.00
M Rugged Mobile	2,200.73
Mackin's Wrecker	1,815.00
Mago Construction	1,204,000.73
Map Sync	63,852.48
Marion County Honor Guard	1,000.00
Mattingly, Joe	40,520.12
Maxima Supply	29,380.80
McCoy & McCoy	65,058.54
McMichael Construction Co Inc	57,967.35
Med Tech Medical Services	3,802.55
Medica	3,997.53
Midwest Claims Service Inc	15,000.00
Midwest Construction	1,740.00
Modern Lease	3,600.00
Mohawk Medical	5,086.58
MP Biomedics	1,187.77
Municipal Equip	5,307.62
NCAH	5,500.00
NCEDA	54,715.16
Nelson Co Baptist Church	2,000.00
Nelson Co Implement	2,500.00
Nelson Co Independent Special Olympics	1,125.00
Nelson Co Youth Soccer	30,000.00
Nelson County Schools	89,547.84
Nelson County Sheriff	11,614.81
Nelson EMS	2,163.10

Nelson County Fiscal Court 424.220 Vendor Summary

FISCAL Y	EAR	2011	-2012
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New Haven Fire Department	5,000.00
New Hope Fire District	5,250.00
Newcomb	108,469.82
Nextel	4,545.45
North American Salt	10,506.37
Northeast Nelson Fire	5,000.00
Northside Funeral Home	9,697.72
Nu Life Cartridge	2,276.24
Nugent Sand Co	1,779.06
NWK Construction	12,280.00
O'Dell Equipment, Inc.	9,317.74
Old KY Home Middle School	1,000.00
Olde Bloomfield Operations LLC	1,077.44
Oracle Elevator Co	2,323.04
Parr Public Safety Equipment	3,414.13
Pat Payne Distributors	1,707.42
Patrons Home Center	23,098.43
Perkins Scale Corp	1,865.20
Peterson Truck	1,736.37
Physio Control	2,737.50
Power Train	5,424.98
PowerPhone Inc	5,508.00
Provident Life and Accident Insurance Co.	4,169.34
PVA	100,400.00
QK4	21,219.80
QuadMed Inc	12,640.89
Quality Auto Glass	13,733.24
Quality Excavating	3,467.50
Quartermasters	1,526.05
Quick Care Oil Lube Express	20,012.05
Quill Corporation	3,142.82
R & K Contracting	8,000.00
R L Harrison Paving	12,504.10
Raben Tire Co	11,917.93
RCS	13,639.74
Republic Diesel	40,029.74
Ri Tec Industrial Products	3,099.00
Robinson Textiles	3,309.36
Roby's Grade & Drain	22,127.50
Rogers, Justin	11,163.00
Rolling Fork Volunteer Fire District	5,000.00
Ronnie's Custom Care	48,000.00
Roppel's	1,484.80
RWH Computer Networking	1,217.09
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S & P Cleaning Service Inc	3,390.00
Saf-ti-Co	8,862.80
Salt River Electric	325,980.08
Sam's Club	7,200.39
Scott-Gross Co	1,333.86
SE Emergency Physicians	2,161.48
Securus	27,701.60
Select-Tech Inc	12,480.80
Settles, Bobby	5,525.00
Sexauer	9,208.08
Simplex Grinnell	3,130.00
Smith, Karen	10,247.08
Smith, Robert Alan	9,750.00
Snap-On Tools	1,511.26
Southeastern Equipment	1,515.84
Southern Environmental Services	1,142.75
Spalding, Randell	2,757.00
Speedway	26,883.31
Spillman Technologies	66,326.00
Spring Haven	2,500.00
Springfield Laundry	20,186.21
St Ann 4H Club	1,500.00
St Gregory School	2,000.00
St Monica Parish	2,700.00
St Thomas Mens Club	1,000.00
St Thomas Senior Citizens	1,000.00
Steve Mattingly Painting	2,850.00
Stonehouse Construction	5,700.00
Stryker Medical	35,897.00
Studio Kremer Architects	16,615.62
Sublet Contractors	10,826.20
Tatum Auto Supply	13,666.71
Taylor Battery Company Inc	2,679.07
The Caring Place	2,742.99
The Truck Stop	1,850.00
Thermal Equipment Service	13,746.40
Thompson Transmission & Auto	2,166.44
Thyssenkrupp	2,113.98
Tingle, Marshall	3,557.76
TLC Graphics & Signs	1,358.00
Tony Hutchins Flooring	1,120.00
Total Truck Parts, Inc.	5,297.70
Town & Country Bank	396,054.82
TriStar	2,696.50

TriTech Emergency Medical Systems	4,270.51
Truck Parts & Service	10,731.84
U S Postal Service	10,576.70
UHL Truck Sales	1,025.94
US Bank CT	22,152.55
US Foodservice	29,750.87
V & V Nursery	2,775.00
Vidacare	3,907.67
Vittitoe Tree Service Inc	1,600.00
Vortech	1,095.70
Walker Transmissions LLC	2,600.00
Wells Fargo	141,577.47
Whayne Supply	121,100.15
Willett's Lawn & Landscape	8,060.00
	\$ 13,974,896.20

TOTAL